GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department - Fee payable to the Chairman of the High Power Committee, Hon'ble Justice Sri.V.Ramasubramanian, Former Judge, Supreme Court and to Sri. Saketh Kasibhatla, Advocate in respect of the claims of the agencies of M/s Madhucon Sino Hydro, Hyderabad and M/s CR18-BSCPL (JV), Hyderabad with regard to pre-closure of the Polavaram Irrigation Project Head works agreements for Rs.11,00,000/- (Rupees Eleven Lakhs only) –Permission- Accorded – Orders-Issued.

WATER RESOURCES (PROJECTS.I) DEPARTMENT

G.O.Rt.No:74 Dated:14.02.2024
Read:

1. E-Mail from the Chairman of High Power Committee, Justice V.Ramasubramanian received dated.19.12.2023.
2. From the Chief Engineer, Polavaram Irrigation Project, Dowlaiswaram, Lr.No.CE/PIP/DCE2/OT5/AEE3/F-81/HPC Dated: 11.01.2024.

ORDER:

In the reference 2nd read above the Chief Engineer, Polavaram Irrigation Project, Dowlaiswaram has requested that necessary orders may be communicated for arranging payment to the Hon'ble Justice Sri.V.Ramasubramanian, Chairman, High Power Committee for an amount of **Rs.10,00,000/-** (Rupees ten lakhs only) and to Sri.Saketh Kasibhatla, Advocate for an amount of **Rs.1,00,000** (Rupees one lakh only) for the hearing took place and concluded at Hyderabad for 2 full days spread over 4 sessions of about 3 hours each on 16.12.2023 and 17.12.2023 and also necessary permission for arranging payments to the fee claimed by the Chairman, High Power Committee.

2. Government after careful examination of the proposal of the Chief Engineer, Polavaram Irrigation Project, Dowlaiswaram and E-Mail from the Chairman of High Power Committee, Justice V.Ramasubramanian received dated.19.12.2023, hereby accord sanction of payment to the Hon'ble Justice Sri.V.Ramasubramanian, Chairman, High Power Committee for an amount of Rs.10,00,000/-(Rupees ten lakhs only) and to Sri.Saketh Kasibhatla, Advocate for an amount of Rs.1,00,000 (Rupees one lakh only)for the hearing took place and concluded at Hyderabad for 2 full days spread over 4 sessions of about 3 hours each on 16.12.2023 and 17.12.2023 and also necessary permission for arranging payments to the fee claimed by the Chairman, High Power Committee.

(p.t.o)

3. The above expenditure shall be chargeable to the sanctioned estimate of PIPHW Main Dam Package under head of account "4700-01-120-12-26-530-531OE".

4. The Chief Engineer, Polavaram Irrigation Project shall take necessary action accordingly.

5. This order issues with the concurrence of the Finance (FMU.WR.II) Department vide their U.O. Note No. U.O.No.FIN01-FMU0MRAS(WR2) /153/2023-FMU-WR-II. Dated.17/01/2024 (Computer No.2246615)

6. This order is available on online and can be accessed at http://apegazette.cgg.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Chief Engineer, Polavaram Irrigation Project, Dowlaiswaram.
Copy to:
The Director of Works & Accounts, Mangalagiri, Guntur District.
The Pay & Accounts officer, A.P. Mangalagiri, Guntur District.
The Finance (FMU-WR II) Department.
The P.S. to Secretary to CM.
The P.S. to Minister (WRD).
The P.S. to Prl.Secretary (WRD).
File No. 12208/Proj.I.A2/2015, Computer no. 22651.
SF/SC.

//FORWARDED::BYORDER//

SECTION OFFICER